



# CG-21 ANNUAL LICENSE GROSS RECEIPTS REPORT

State Form 47835 (R6 / 07-07)

INDIANA GAMING COMMISSION

## For Official Use Only

Date Received \_\_\_\_\_

Reviewed By \_\_\_\_\_

Date Entered \_\_\_\_\_

**INSTRUCTIONS:** The reporting period for this form is the 12-month annual event license accounting period and must be filed by the 10th day of the month in which your license expires.

Organization Name (Please type or print as it appears on your qualification application)		Email Address	
Street Address		Federal Identification Number (FID)	
City	State	Zip Code	County

**First read the instructions on page 3, then complete Schedules 1, 2, 3 and 4 on page 2**

Enter gross charity gaming revenue (less prize payout) from page 2, Schedule 3, line 5C .....	1	
Enter amount from page 2, Schedule 4, Column (h) .....	2	
Add lines 1 and 2 and enter total here .....	3	
Divide line 1 by line 3. Enter the percentage rounded to two numbers (for example, .414 rounds to 41%, and .875 rounds to 88% .....	4	%
Is line 4 equal to 90% (.90) or more? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, multiply line 1 by 60% (.60) and enter the result here .....	5	

## General Information

\* If line 4 is 90% or more, then your organization is required to donate at least 60% of your gross gaming receipts (less prize payouts), which is the amount on line 5 above. These donations must be in accordance with the lawful purpose of your organization and must be made to a *qualified recipient(s)* that is not an affiliate, parent, or a subsidiary of your organization. These donations must be made by the last day of the charity gaming accounting period. A *qualified recipient* is: 1) a bona fide religious, educational, senior citizens, veterans, or civic organization operating in Indiana that is exempt from taxation under Section 501 of the Internal Revenue Code, and which must have been continuously in existence for at least five years or be affiliated with a parent organization that has been in existence for at least five years; 2) a bona fide political organization operating in Indiana that produces exempt function income; 3) a hospital or medical center operated by the federal government; 4) a hospital licensed under IC 16-21; 5) a hospital subject to IC 16-22 or IC 16-23; 6) a health facility or psychiatric facility licensed under IC 16-28 and IC 12-25, respectively; 7) an activity or program of a local law enforcement agency intended to reduce substance abuse; 8) a charitable activity of a local law enforcement agency; or 9) a veterans' home, which is the Indiana Veterans' Home, the VFW National Home for Children, and/or the Indiana Soldiers' and Sailors' Children's Home. (Note: For the purpose of being a *qualified recipient*, a veterans' home is not considered to be an affiliate, a parent, or a subsidiary organization of a qualified organization that is a bona fide veterans' organization.)

\* Schedule CG-DIST must be attached to this form.

\* This form must be filed by the 10th day of the month in which your license expires.

I certify under penalty of perjury, that I have examined this report and to the best of my knowledge and belief, it is complete and correct.

_____ Signature of Presiding Officer	_____ Printed Name	_____ Title	_____ Date	_____ Daytime Telephone No.
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**Schedule 1: Enter information from gaming activities held under your Annual Event License.**

Enter your accounting period: From \* \_\_\_\_\_ To \_\_\_\_\_

Enter your Annual Event License # \_\_\_\_\_

Quarterly Financial Reports (due date) (quarter)		A Gross Charity Gaming Revenue	-	B Prize Payouts	=	C Gaming Revenue
April 15	1 qtr.	\$	-	\$	=	\$
July 15	2 qtr.		-		=	
Oct. 15	3 qtr.		-		=	
Jan. 15	4 qtr.		-		=	
<b>Total</b>			<b>Total</b>			
1. Total charity gaming revenue (less prize payouts) from annual event license: add amounts in Column C and enter total here .....						1C \$

**Schedule 2: Enter information from gaming activities held under your single event licenses during the same 12-month time period listed on Schedule 1 above. Attach additional sheets if needed.**

Single Event License Number	A Gross Charity Gaming Revenue	-	B Prize Payouts	=	C Gaming Revenue
	\$	-	\$	=	\$
		-		=	
		-		=	
		-		=	
		-		=	
		-		=	
		-		=	
<b>Total</b>		<b>Total</b>			
2. Total charity gaming revenue (less prize payouts) from single event licenses: add amounts in Column C and enter total here .....					2C \$

**Schedule 3: Totals**

3. Enter the amount from Schedule 1, line 1C .....	3C	\$
4. Enter the amount from Schedule 2, line 2C .....	4C	\$
5. Total gross charity gaming revenue (less prize payout): add lines 3C and 4C. Enter total here and on page 1, line 1 .....	5C	\$

**Schedule 4: Enter gross annual receipts received by your organization for the same accounting period used for Schedules 1 and 2, but do not include any of the charity gaming receipts reported in Column A of Schedules 1 and 2.**  
 Enter your accounting period: From \_\_\_\_\_ To \_\_\_\_\_ (Add the amounts across for each item and total them in Column (h). Carry this total to Line 2 on Page 1.)

	(a) Contributions, gifts, grants, etc.	(b) Membership dues and assessments	(c) Investment income (interest)	(d) Income from sales of assets (other than inventory)	(e) Income from retail sales	(f) Program service & other special	(g) Rental income	(h) Total gross annual income: add rows (a)-(g) across
Annual Totals	\$	\$	\$	\$	\$	\$	\$	\$

## Who Must File

All qualified organizations holding an annual event license are required to complete and file this form.

## Purpose of Form

This form is to be used to determine if a qualified organization received 90% or more of its total gross receipts from charity gaming events.

## Reporting Period

The reporting period is your organization's annual event license accounting period. This is a 12-month period with the year-end month occurring one month prior to the license expiration date.

## Filing Due Date

This form must be filed by the 10th day of the month in which your annual bingo license expires.

## Schedule 1 Instructions

- Enter in Column A the quarterly gross charity gaming revenue, as reported on Line #10 of your CG-8 for each quarterly period.
- Enter in Column B the quarterly prize payouts as reported on Line #19 of your CG-8 for each quarterly period.
- Subtract Column B from Column A and enter the result in Column C. Put the total of all Column C entries on line 1C.

## Schedule 2 Instructions

Schedule 2 must be completed if your organization holds any licensed single events during the annual event license accounting period. These single events include raffles, calendar raffles, special bingos, door prizes, charity game nights, and festivals.

- Enter in Column A the gross charity gaming revenue from the gaming events held as a result of your single event license(s) as reported on Line #13 of your CG-9(s) during the reporting period.
- Enter in Column B the prize payouts from the gaming events held as a result of your single event license(s) as reported on your CG-9(s) during this reporting period.
- Subtract Column B from Column A and enter the result in Column C. Put the total of all Column C entries on line 2C.

## Example 1

Organization XYZ had a festival license in July of 2003. They will enter their festival license number in the first column. They will enter the \$75,000 combined gross gaming income from

the festival in Column A, which includes gross receipts from bingo, pull tabs, punchboards, tip boards, raffles, dice, card and wheel games held during the festival. In Column B they will enter the \$40,000 combined prize payouts from those same games held at the festival. Column C will be the \$35,000 difference.

## Example 2

Organization XYZ also had two raffles during the accounting period shown on Schedule 1. On Schedule 2 they will report the license number, gross raffle income (ticket sales), prize payouts and the difference for both raffle events.

## Schedule 3 Instructions

Line 3 - Enter the amount from line 1C.

Line 4 - Enter the amount from line 2C.

Line 5 - Total gross charity gaming revenue (less prize payouts): add lines 3 and 4. Enter the total here and on line 1 on page 1

## License Renewal Fees

If you are not renewing your annual event license, no fee will be due. However, this report must be filed with the Commission within ten (10) days after the expiration date shown on the license.

You must pay a renewal fee if you want to renew your organization's annual license. This fee is based on the gross income from your gaming events and related activities. Failure to provide this information will result in delays in licensing.

1. Enter the **Total Gross Income** from Column A of Schedule 1 on page 2 of this form.....

\$

2. Enter from line 20 on your CG-8 the allowable facility rental deduction for each quarterly period:

Jan 15 \_\_\_\_\_ + April 15 \_\_\_\_\_ + July 15 \_\_\_\_\_ + Oct 15 \_\_\_\_\_

\$

3. Subtract line 2 from line 1 to determine your adjusted gross income total .....

\$

At least	But Less Than	The renewal fee is:
\$ 0	\$ 15,000	\$ 50
\$ 15,000	\$ 25,000	\$ 100
\$ 25,000	\$ 50,000	\$ 300
\$ 50,000	\$ 75,000	\$ 400
\$ 75,000	\$ 100,000	\$ 700
\$ 100,000	\$ 150,000	\$ 1000
\$ 150,000	\$ 200,000	\$ 1,500
\$ 200,000	\$ 250,000	\$ 1,800
\$ 250,000	\$ 300,000	\$ 2,500
\$ 300,000	\$ 400,000	\$ 3,250
\$ 400,000	\$ 500,000	\$ 5,000
\$ 500,000	\$ 750,000	\$ 6,750
\$ 750,000	\$ 1,000,000	\$ 9,000
\$ 1,000,000	\$ 1,250,000	\$ 11,000
\$ 1,250,000	\$ 1,500,000	\$ 13,000
\$ 1,500,000	\$ 1,750,000	\$ 15,000
\$ 1,750,000	\$ 2,000,000	\$ 17,000
\$ 2,000,000	\$ 2,250,000	\$ 19,000
\$ 2,250,000	\$ 2,500,000	\$ 21,000
\$ 2,500,000	\$ 3,000,000	\$ 24,000
\$ 3,000,000	\$ -----	\$ 26,000

4. Find the amount shown in #3 on the chart to the left in order to determine the license fee for your next annual license. Enter the corresponding fee here.....

\$

If you are renewing your annual event license, you must send the amount above with this form along with the appropriate renewal form for your event. Make your check from your separate and segregated charity gaming checking account payable to: Indiana Gaming Commission.

☐ **Check this box if you are not renewing your annual license.**

Mail the completed report with all attachments and the remittance for the renewal license to:  
 Indiana Gaming Commission, Charity Gaming Division  
 101 W. Washington St., East Tower, Suite 1600  
 Indianapolis, IN 46204  
**Do Not Send Cash**